Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....20.....

Division: Byatarayanapura Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated. Est: 1.00 Lakhs

Scheduled Docket No.....

Name of work "Construction Supervision, Project Management and Quality Control (PMC) of Improvements to Roads and Drains in Vinayaka Layout 2nd Stage and surrounding areas in ward no -07, Byatarayanapura".

Job Code No: 007-22-000004

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **BBMP/EE/BTP/WO/Q-32/P-3075/2021-22.** **Dated: 09-03-2022**

Certified that the measurements were taken by me on 09/05/2022 and recorded in pages 496997 of measurement Book No. 4970/18-19 and that the work is satisfactorily executed.

Contractor B. J. Hemanthatta **Officer-in-charge of work** A.E./A.E.E./A.D.

Certified that the measurements were taken by me on 9/5/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....percent Rs.....			
3) Deduct amount to be held in Balance			
4) Deduct Payment :			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Total	68000	00
Amount adjusted towards cash advance recovery of			
b) Payments cost store or other materials supplied.	IT (194 J)	6800	00
Now made recovery of amount creditable to this/other work			
Amount paid on this bill Cheque/Cash	Deductions	6800	00
5) Balance being unpaid value of work done held in reserve			
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Net payable	612000	00
7) Net amount due to or from contractor			
Unadjusted items			
8) Advance to contractor for materials brought to site (as detailed) within value of materials supplied			

Contractor's Signature B. J. Hemanthatta

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor B. J. Hemanthatta

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

P3075

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Special Comprehensive Development Works

ಇವರಿಗೆ ಮೊತ್ತ ರೂ. 68000/- ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ

ರೂ. 6800/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 61200/- ಗಳನ್ನು

ET/NMT/ETCS ಮೂಲಕವು ನಿರ್ವಹಿಸಲಾಗಿದೆ

ಎಇಇ/ಎಇ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

16/9/22

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Construction Supervision, Project Management and Quality Control (PMC) of Improvements to Roads and drains in Vinayaka Layout 2nd Stage and surrounding areas in ward no -07, Byatarayanapura".						68000.00		68000.00
					Grand Total		68000.00		68000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer **W-07**

Assistant Executive Engineer
Byatarayanapura Division,
BBMP, Bangalore - 560 092.